

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CAPRICE MCCARTY

Debtor(s)

Case No. 15-27699

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/13/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 12/02/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE HEALTH CARE	Unsecured	5,000.00	NA	NA	0.00	0.00
Anesthesiologists Ltd	Unsecured	270.00	NA	NA	0.00	0.00
AT&T	Unsecured	374.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	584.97	584.97	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	25.00	9,211.82	9,211.82	0.00	0.00
COMCAST	Unsecured	485.00	NA	NA	0.00	0.00
COMCAST CHICAGO	Unsecured	223.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	294.17	2,146.78	2,146.78	0.00	0.00
CREST FINANCIAL	Secured	2,000.00	NA	2,000.00	0.00	0.00
ENTERPRISE LOMBARD	Unsecured	628.00	NA	NA	0.00	0.00
ENTERPRISE LOMBARD	Unsecured	198.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	347.00	NA	NA	0.00	0.00
FLAGSHIP CRED ACCTPT	Secured	9,350.00	14,931.50	14,630.00	0.00	0.00
FLAGSHIP CRED ACCTPT	Unsecured	5,280.00	0.00	301.50	0.00	0.00
HONOR FINANCE	Unsecured	3,611.00	NA	NA	0.00	0.00
HONOR FINANCE	Secured	5,200.00	NA	8,811.00	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	1,500.00	2,592.95	2,592.95	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	356.70	356.70	0.00	0.00
ILLINOIS STATE TOLLWAY AUTH	Unsecured	357.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	1,028.09	1,028.09	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,018.00	20.38	20.38	0.00	0.00
MIDWEST PULMONARY ASSOC	Unsecured	95.00	95.08	95.08	0.00	0.00
NICOR GAS	Unsecured	1,500.00	1,317.60	1,317.60	0.00	0.00
RUSH UNIVERSITY	Unsecured	267.00	NA	NA	0.00	0.00
RUSH UNIVERSITY	Unsecured	1,544.00	NA	NA	0.00	0.00
RUSH UNIVERSITY	Unsecured	881.00	NA	NA	0.00	0.00
RUSH UNIVERSITY	Unsecured	559.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MED	Unsecured	128.00	NA	NA	0.00	0.00
SANTANDER CONSUMER DBA CHRY	Unsecured	739.00	0.00	1,819.09	0.00	0.00
SANTANDER CONSUMER DBA CHRY	Secured	27,590.00	30,148.09	28,329.00	0.00	0.00
SOUTH OAK DODGE INC	Unsecured	1,000.00	1,238.44	1,238.44	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED FEDLOAN	Unsecured	41,319.00	44,207.79	44,207.79	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$51,770.00	\$0.00	\$0.00
All Other Secured	\$2,000.00	\$0.00	\$0.00
TOTAL SECURED:	\$53,770.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,621.04	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,621.04	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$61,300.15	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$0.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/05/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.